

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ANGELA J ESPARZA

Debtor(s)

Case No. 09-19398

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/28/2009.
- 2) The plan was confirmed on 08/31/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/08/2010.
- 5) The case was converted on 10/15/2013.
- 6) Number of months from filing to last payment: 52.
- 7) Number of months case was pending: 53.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$21,500.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$36,843.00
Less amount refunded to debtor \$20.91

NET RECEIPTS: \$36,822.09

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,074.11
Court Costs \$0.00
Trustee Expenses & Compensation \$1,937.65
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,011.76

Attorney fees paid and disclosed by debtor: \$1,425.89

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVOCATE SOUTH SUBURB HOSPIT	Unsecured	100.00	NA	NA	0.00	0.00
ASAD ZAMAN MD SC	Unsecured	62.70	NA	NA	0.00	0.00
AT&T	Unsecured	68.14	NA	NA	0.00	0.00
CHASE AUTO FINANCE	Secured	14,950.00	20,232.74	20,200.00	20,200.00	1,713.95
CHASE AUTO FINANCE	Unsecured	5,250.00	0.00	32.74	0.00	0.00
CHASE BANK	Unsecured	2,142.00	2,206.12	2,206.12	721.82	0.00
COMMONWEALTH EDISON	Unsecured	214.95	180.26	180.26	49.67	0.00
COMMONWEALTH EDISON	Unsecured	41.43	NA	NA	0.00	0.00
CREDIT MANAGEMENT SERVICES	Unsecured	76.00	NA	NA	0.00	0.00
DIRECTV	Unsecured	115.96	NA	NA	0.00	0.00
ECAST SETTLEMENT CORP	Unsecured	1,919.00	2,059.90	2,059.90	673.98	0.00
FASLO SOLUTIONS	Secured	0.00	NA	NA	0.00	0.00
FASLO SOLUTIONS	Unsecured	0.00	NA	NA	0.00	0.00
FIRST FINANCIAL PORTFOLIO MGNT	Unsecured	1,331.00	2,040.35	2,040.35	667.59	0.00
HSBC BEST BUY	Unsecured	823.00	NA	NA	0.00	0.00
ILLINOIS AMERICAN WATER	Unsecured	155.91	NA	NA	0.00	0.00
ILLINOIS COLLECTIONS SERVICE	Unsecured	338.00	NA	NA	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	41.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	1,904.00	1,389.26	1,389.26	454.57	0.00
LVNV FUNDING	Unsecured	2,419.00	3,112.45	3,112.45	1,018.38	0.00
NICOR GAS	Unsecured	544.00	NA	NA	0.00	0.00
PALOS COMMUNITY HOSPITAL	Unsecured	100.00	NA	NA	0.00	0.00
PALOS EMERGENCY MEDICAL SERV	Unsecured	14.40	NA	NA	0.00	0.00
S SUBURBAN OPEN MRI OF ORLAND	Unsecured	76.40	NA	NA	0.00	0.00
SOUTH SUBURBAN HOSPITAL	Unsecured	85.59	NA	NA	0.00	0.00
SOUTH SUBURBAN HOSPITAL	Unsecured	100.37	NA	NA	0.00	0.00
SUBURBAN EMERGENCY PHYSICIAN	Unsecured	15.60	NA	NA	0.00	0.00
TRACE AMBULANCE	Unsecured	116.00	NA	NA	0.00	0.00
US BANK NA	Unsecured	17,719.00	17,719.57	17,719.57	5,797.76	0.00
V BHOOPAL MD SC	Unsecured	21.50	NA	NA	0.00	0.00
Vanda LLC	Unsecured	2,321.00	2,528.80	2,528.80	827.42	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WORLD FINANCIAL NETWORK NAT	Unsecured	2,024.00	2,094.20	2,094.20	685.19	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$20,200.00	\$20,200.00	\$1,713.95
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$20,200.00	\$20,200.00	\$1,713.95
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$33,363.65	\$10,896.38	\$0.00

Disbursements:		
Expenses of Administration	<u>\$4,011.76</u>	
Disbursements to Creditors	<u>\$32,810.33</u>	
TOTAL DISBURSEMENTS :		<u>\$36,822.09</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/07/2013

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.